

HARRISON WESTERN CONSTRUCTION CORPORATION

1208 Quail Street; Lakewood, Colorado 80215

303-234-0273 Fax 303-237-9868 www.harrisonwestern.com

Invoice

Experience - Integrity - Performance

Period Covered: **Oct 5, 2015 to Nov 1, 2015**

Invoice Date: Oct 31, 2015

Invoice Number: 20-15-220-003

Sold to: Environmental Restoration LLC

1666 Fabrick Drive

St. Louis MO 63026

Attn:

Project Number:

20-15-220

Gold King Mine - 2015 Rehab

Portal Opening

Ms. Jan Rick

Client Billing Information:

Environmental Restoration

Job Code: GK8-51

PO #10429

Item No.	Description	Target Price	Project To-date Billed	Previous Billed	Current Billing
1.0	Gold King Mine Rehab				
	Labor	\$280,227.00	\$136,490.00	\$143,737.00	
	Equipment	\$95,738.89	\$29,383.50	\$66,355.39	
	Materials	\$274,574.36	\$78,004.46	\$196,569.90	
	Supplies	\$54,653.73	\$28,162.40	\$26,491.33	
	Total Base Service	<u>\$705,193.98</u>	<u>\$272,040.36</u>	<u>\$433,153.62</u>	
	Additional Services				
	Total Additional Service				
	Total Services	<u>\$705,193.98</u>	<u>\$272,040.36</u>		
	TOTAL THIS INVOICE				<u>\$433,153.62</u>

Labor - Material - Equipment SUMMARY by Employee By Cost Type
Mon Oct 5, 15 through Sun Nov 1, 15

20-15-220 Gold King Mine - 2015 Rehab
 Portal Opening

Labor		Per Diem	Hours Reg	OT	Total	Rate	OT Rate	Total Cost
Candido Garcia	Lead Miner	\$2,760.00	160	73.5	233.5	76.00	96.00	\$21,976.00
Carlos Braun	Miner	\$2,160.00	120	61	181	67.00	92.00	\$15,812.00
Daniel Salazar	Miner	\$2,880.00	160	83.5	243.5	67.00	92.00	\$21,282.00
Gustavo Lobatos	Miner	\$2,640.00	160	63	223	67.00	92.00	\$19,156.00
Patrick Mulligan	Miner	\$600.00	20	30.5	50.5	67.00	92.00	\$4,746.00
Nick MacGregor	Project Engineer	\$2,880.00	274		274	105.00	105.00	\$31,650.00
Anthony Mulligan	Superintendent	\$2,880.00	244.5		244.5	106.00	106.00	\$28,797.00
Robert Heeter	Superintendent	\$0.00	3		3	106.00	106.00	\$318.00
20-15-220	Gold King Mine - 2015 Rehab	LB	\$16,800.00	1141.5	311.5	1453		\$143,737.00
Equip Owned Rent								Total Cost
								\$0.00
20-15-220	Gold King Mine - 2015 Rehab	EC	\$0.00					\$0.00
								\$22,320.00
Equipment OS Rent						Cost	Mark-up	Total Cost
						\$0.00		\$0.00
20-15-220	Gold King Mine - 2015 Rehab	ER	\$0.00					\$0.00
						\$34,179.07	\$5,126.86	\$39,305.93
Equipment Op Maint					EQ	Rate	Measure	Total Cost
						\$0.00		\$0.00

Harrison Western Construction
Labor - Material - Equipment SUMMARY by Employee By Cost Type
Mon Oct 5, 15 through Sun Nov 1, 15

20-15-220 Gold King Mine - 2015 Rehab
Portal Opening

20-15-220	Gold King Mine - 2015 Rehab	EO	\$0.00			\$4,112.57	\$616.89	\$4,729.46
Material						Cost	Mark-up	Total Cost
			\$0.00					\$0.00
20-15-220	Gold King Mine - 2015 Rehab	MT	\$0.00			\$170,930.35	\$25,639.55	\$196,569.90
Services & Supplies						Cost	Mark-up	Total Cost
			\$0.00					\$0.00
Jeff LaGrave	Miner		\$0.00	7	7			\$0.00
20-15-220	Gold King Mine - 2015 Rehab	SS	\$0.00	7	7	\$23,035.94	\$3,455.39	\$26,491.33
20-15-220	Gold King Mine - 2015 Rehab				Total Period Cost			\$433,153.62

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Project Equipment Costs

From: Oct 5/15 to Nov 1/15

20-15-220 Gold King Mine - 2015 Rehab

Portal Opening

		<u>Equipment</u>	<u>Dates</u>							<u>Total Units</u>	<u>Rate RT</u>	<u>Total</u>
Oct 5/15		Jackleg	10/5/15	10/6/15	10/7/15	10/8/15	10/9/15	10/10/15	10/11/15			
250	Plant & Equipment		3.00	3.00	3.00	3.00	3.00	3.00		18	\$75.00 Daily	\$1,350.00
01-02-30-050	Int Rent: Jacklegs, Drills & Acc										\$0.00	
Oct 5/15		LHD Scoop 6yrd	10/5/15	10/6/15	10/7/15	10/8/15	10/9/15	10/10/15	10/11/15			
250	Plant & Equipment		1.00	1.00	1.00	1.00	1.00	1.00		6	\$325.00 Daily	\$1,950.00
01-02-30-020	Int Rent: Mucking Equip Ungrd										\$0.00	
Oct 5/15		Pick-up Truck	10/5/15	10/6/15	10/7/15	10/8/15	10/9/15	10/10/15	10/11/15			
250	Plant & Equipment		2.00	2.00	2.00	2.00	2.00	2.00		12	\$175.00 Daily	\$2,100.00
01-02-29-001	Field Office Vehicles										\$0.00	
Oct 5/15		Trailer - Tool/Storage	10/5/15	10/6/15	10/7/15	10/8/15	10/9/15	10/10/15	10/11/15			
250	Plant & Equipment		1.00	1.00	1.00	1.00	1.00	1.00		6	\$30.00 Daily	\$180.00
01-02-30-090	General Plant										\$0.00	
Oct 12/15		Jackleg	10/12/15	10/13/15	10/14/15	10/15/15	10/16/15	10/17/15	10/18/15			
250	Plant & Equipment		3.00	3.00	3.00	3.00	3.00	3.00		18	\$75.00 Daily	\$1,350.00
01-02-30-050	Int Rent: Jacklegs, Drills & Acc										\$0.00	
Oct 12/15		LHD Scoop 6yrd	10/12/15	10/13/15	10/14/15	10/15/15	10/16/15	10/17/15	10/18/15			
250	Plant & Equipment		1.00	1.00	1.00	1.00	1.00	1.00		6	\$325.00 Daily	\$1,950.00
01-02-30-020	Int Rent: Mucking Equip Ungrd										\$0.00	
Oct 12/15		Pick-up Truck	10/12/15	10/13/15	10/14/15	10/15/15	10/16/15	10/17/15	10/18/15			
250	Plant & Equipment		2.00	2.00	2.00	2.00	2.00	2.00		12	\$175.00 Daily	\$2,100.00
01-02-29-001	Field Office Vehicles										\$0.00	
Oct 12/15		Trailer - Tool/Storage	10/12/15	10/13/15	10/14/15	10/15/15	10/16/15	10/17/15	10/18/15			
250	Plant & Equipment		1.00	1.00	1.00	1.00	1.00	1.00		6	\$30.00 Daily	\$180.00
01-02-30-090	General Plant										\$0.00	
Oct 19/15		Jackleg	10/19/15	10/20/15	10/21/15	10/22/15	10/23/15	10/24/15	10/25/15			
250	Plant & Equipment		3.00	3.00	3.00	3.00	3.00	3.00		18	\$75.00 Daily	\$1,350.00
01-02-30-050	Int Rent: Jacklegs, Drills & Acc										\$0.00	

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Project Equipment Costs

From: Oct 5/15 to Nov 1/15

20-15-220 Gold King Mine - 2015 Rehab

Portal Opening

		<u>Equipment</u>	<u>Dates</u>							<u>Total Units</u>	<u>Rate RT</u>	<u>Total</u>
Oct 19/15		LHD Scoop 6yrd	10/19/15	10/20/15	10/21/15	10/22/15	10/23/15	10/24/15	10/25/15			
250	Plant & Equipment		1.00	1.00	1.00	1.00	1.00	1.00		6	\$325.00 Daily	\$1,950.00
01-02-30-020	Int Rent: Mucking Equip Ungrd										\$0.00	
Oct 19/15		Pick-up Truck	10/19/15	10/20/15	10/21/15	10/22/15	10/23/15	10/24/15	10/25/15			
250	Plant & Equipment		2.00	2.00	2.00	2.00	2.00	2.00		12	\$175.00 Daily	\$2,100.00
01-02-29-001	Field Office Vehicles										\$0.00	
Oct 19/15		Trailer - Tool/Storage	10/19/15	10/20/15	10/21/15	10/22/15	10/23/15	10/24/15	10/25/15			
250	Plant & Equipment		1.00	1.00	1.00	1.00	1.00	1.00		6	\$30.00 Daily	\$180.00
01-02-30-090	General Plant										\$0.00	
Oct 26/15		Jackleg	10/26/15	10/27/15	10/28/15	10/29/15	10/30/15	10/31/15	11/1/15			
250	Plant & Equipment		3.00	3.00	3.00	3.00	3.00	3.00		18	\$75.00 Daily	\$1,350.00
01-02-30-050	Int Rent: Jacklegs, Drills & Acc										\$0.00	
Oct 26/15		LHD Scoop 6yrd	10/26/15	10/27/15	10/28/15	10/29/15	10/30/15	10/31/15	11/1/15			
250	Plant & Equipment		1.00	1.00	1.00	1.00	1.00	1.00		6	\$325.00 Daily	\$1,950.00
01-02-30-020	Int Rent: Mucking Equip Ungrd										\$0.00	
Oct 26/15		Pick-up Truck	10/26/15	10/27/15	10/28/15	10/29/15	10/30/15	10/31/15	11/1/15			
250	Plant & Equipment		2.00	2.00	2.00	2.00	2.00	2.00		12	\$175.00 Daily	\$2,100.00
01-02-29-001	Field Office Vehicles										\$0.00	
Oct 26/15		Trailer - Tool/Storage	10/26/15	10/27/15	10/28/15	10/29/15	10/30/15	10/31/15	11/1/15			
250	Plant & Equipment		1.00	1.00	1.00	1.00	1.00	1.00		6	\$30.00 Daily	\$180.00
01-02-30-090	General Plant										\$0.00	
											Equip Owned Rent	\$22,320.00
Oct 12/15												
250	Plant & Equipment											
01-02-30-050	Int Rent: Jacklegs, Drills & Acc											
Oct 16/15												
250	Plant & Equipment											
01-02-30-050	Int Rent: Jacklegs, Drills & Acc											
											Equipment Op Maint	\$4,729.46

Oct 12/15												
250	Plant & Equipment											
01-02-30-050	Int Rent: Jacklegs, Drills & Acc											
Oct 16/15												
250	Plant & Equipment											
01-02-30-050	Int Rent: Jacklegs, Drills & Acc											

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Project Equipment Costs

From: Oct 5/15 to Nov 1/15

20-15-220 Gold King Mine - 2015 Rehab

Portal Opening

<u>Equipment</u>	<u>Dates</u>	<u>Total Units</u>	<u>Rate RT</u>	<u>Total</u>
Aug 31/15				
250 Plant & Equipment		Forklift - United Rentals #131102047-002		\$9,884.33
01-02-40-070 OS Rent: Forklift			\$8,595.07 \$1,289.26	
Oct 1/15				
250 Plant & Equipment		Diesel Air Compressor - Sunbilt Rental #55118403-001		\$8,434.76
01-02-40-005 OS Rent: Air Compressor			\$7,334.57 \$1,100.19	
Oct 10/15				
250 Plant & Equipment		Boom Rental - United Rentals #131102534-002		\$5,070.19
01-02-40-070 OS Rent: Forklift			\$4,408.86 \$661.33	
Oct 13/15				
250 Plant & Equipment		Rental on Scoop - TK Mining #2015-100		\$7,512.38
01-02-40-020 OS Rent: Mucking Equip Ungrd			\$6,532.50 \$979.88	
Oct 19/15				
250 Plant & Equipment		100KW Diesel Generator - Sunbilt Rentals #55456036-002		\$8,404.28
01-02-40-095 OS Rent: Misc Equipment			\$7,308.07 \$1,096.21	
			Equipment OS Rent	\$39,305.93
			Total Equipment Cost for Period	\$66,355.39

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Project Material Costs

From: Oct 5/15 to Nov 1/15

20-15-220

Gold King Mine - 2015 Rehab

Portal Opening

		<u>Material Description</u>	<u>Material Cost</u>	<u>Markup Fee</u>	<u>Material Total</u>
Sep 1/15	24" Pipe - Grand Junction Pipe 3313189		\$4,884.25	\$732.64	\$5,616.89
500	04-01-40-010 MT	Control Ground Water			
Sep 13/15	Ultra Stick - Theissen #82126		\$3,576.88	\$536.53	\$4,113.41
500	04-01-30-100 MT	Mat Shotcrete			
Sep 30/15	V10J Motor for AL240.5 - Theissen #82097		\$2,356.82	\$353.52	\$2,710.34
500	04-01-30-100 MT	Mat Shotcrete			
Oct 15/15	Fabrication Work For steel Sets - Roadrunner Fabrication		\$160,112.40	\$24,016.86	\$184,129.26
500	04-01-20-130 MT	Mat Steel Sets			
			Material	\$170,930.35	\$25,639.55
					\$196,569.90
Sep 24/15	Spiral Duct - 3" Pitch - Schauenburg Flexadux #82483		\$5,914.23	\$887.13	\$6,801.36
500	04-01-10-031 SS	Excavate Tunnel			
Oct 1/15	Drill Steel, PPE and Parts - AMMC #I-507		\$1,349.20	\$202.38	\$1,551.58
500	04-01-10-100 SS	Drill Bits & Steel			
Oct 1/15	Misc Supplies Rock Oil Drill Steel - AMMC #I510		\$1,047.19	\$157.08	\$1,204.27
500	04-01-10-100 SS	Drill Bits & Steel			
Oct 2/15	Tourch Wrench - F & H Mine Supply #0231266-IN		\$1,235.49	\$185.32	\$1,420.81
250	01-02-28-050 SS	Small Tools & Supplies			
Oct 5/15	Cement Delivery - OMNI #68311		\$3,000.00	\$450.00	\$3,450.00
500	04-01-30-100 SS	Mat Shotcrete			
Oct 7/15	Drive,Sockets, Drive Sockets - McMaster Car #40748538		\$152.01	\$22.80	\$174.81
250	01-02-40-095 SS	OS Rent: Misc Equipment			
Oct 8/15	Misc Supplies- AMMC #I-514		\$273.86	\$41.08	\$314.94
250	01-02-28-050 SS	Small Tools & Supplies			
Oct 8/15	PPE - AMMC #I-514		\$693.64	\$104.05	\$797.69
250	01-02-28-050 SS	Small Tools & Supplies			

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Project Material Costs

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20-15-220

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Portal Opening

		<u>Material Description</u>	<u>Material Cost</u>	<u>Markup Fee</u>	<u>Material Total</u>
Oct 9/15		Mucker Delivery - OMNI #68335	\$3,650.00	\$547.50	\$4,197.50
300	01-03-12-010 SS	Mobilization Freight In			
Oct 13/15		Cement Delivery - OMNI #68366	\$3,000.00	\$450.00	\$3,450.00
500	04-01-30-100 SS	Mat Shotcrete			
Oct 15/15		Gas Monitor and Battery - ESP #393568	\$1,695.20	\$254.28	\$1,949.48
250	01-02-28-050 SS	Small Tools & Supplies			
Oct 19/15		Concrete Supplies - Concrete Equipment #176860	\$25.84	\$3.88	\$29.72
250	01-02-28-050 SS	Small Tools & Supplies			
Oct 19/15		Concrete Supplies - Concrete Equipment #176861	\$195.35	\$29.30	\$224.65
250	01-02-28-050 SS	Small Tools & Supplies			
Oct 22/15		Drill Bits - Hilti #517147132	\$803.93	\$120.59	\$924.52
250	01-02-28-050 SS	Small Tools & Supplies			
Services & Supplies			\$23,035.94	\$3,455.39	\$26,491.33
Total Material Cost for Period			<u>\$193,966.29</u>	<u>\$29,094.94</u>	<u>\$223,061.23</u>